

\*\*\*Final\*\*\*

ENTITLEMENT 375,274.39 112,582.32 262,692.07 37,527.44  This Month's Payment - sent to Petroleum County  Auality Educator (01-3111)  ENTITLEMENT 35,284.39 10,585.32 24,699.07 3,528.44  This Month's Payment - sent to Petroleum County  At Risk Student (01-3112)  ENTITLEMENT 4,002.59 1,200.78 2,801.81 400.26  This Month's Payment - sent to Petroleum County  Indian Education for All (01-3113)  ENTITLEMENT 2,040.00 612.00 1,428.00 204.00  This Month's Payment - sent to Petroleum County  Indian Achievement Gap (01-3114)  ENTITLEMENT 400.00 120.00 280.00 40.00  This Month's Payment - sent to Petroleum County  Indian Achievement Gap (01-3114)  ENTITLEMENT 400.00 120.00 280.00 40.00  This Month's Payment - sent to Petroleum County  Indian Achievement Gap (01-3114)  ENTITLEMENT 400.00 120.00 280.00 40.00  This Month's Payment - sent to Petroleum County	35	PETROLEUM COUNT	Y			
Total Due   Paid Thru   Remaining   Monthly   Payment Due		0642 Winnett K-12 School	S	District ANE	<b>8:</b> EL: 67	HS:
Total Due   October   Balance Due   Payment Due   Paymen				Located AN	<b>B:</b> 100	100
ENTITLEMENT 375,274.39 112,582.32 262,692.07 37,527.44 This Month's Payment - sent to Petroleum County  Puality Educator (01-3111)  ENTITLEMENT 35,284.39 10,585.32 24,699.07 3,528.44 This Month's Payment - sent to Petroleum County  It Risk Student (01-3112)  ENTITLEMENT 4,002.59 1,200.78 2,801.81 400.26  ENTITLEMENT 4,002.59 1,200.78 2,801.81 400.26  Indian Education for All (01-3113)  ENTITLEMENT 2,040.00 612.00 1,428.00 204.00  This Month's Payment - sent to Petroleum County  Indian Achievement Gap (01-3114)  ENTITLEMENT 400.00 120.00 280.00 40.00  Indian Achievement Gap (01-3114)  ENTITLEMENT 400.00 120.00 280.00 40.00  This Month's Payment - sent to Petroleum County  Indian Achievement Gap (01-3114)  ENTITLEMENT 400.00 120.00 280.00 40.00  This Month's Payment - sent to Petroleum County  Indian Education (01-3115)  ENTITLEMENT 14,672.83 4,401.84 10,270.99 1,467.28		Total Due				
This Month's Payment - sent to Petroleum County  Ruality Educator (01-3111)  ENTITLEMENT 35,284.39 10,585.32 24,699.07 3,528.44  This Month's Payment - sent to Petroleum County  At Risk Student (01-3112)  ENTITLEMENT 4,002.59 1,200.78 2,801.81 400.26  This Month's Payment - sent to Petroleum County  Indian Education for All (01-3113)  ENTITLEMENT 2,040.00 612.00 1,428.00 204.00  This Month's Payment - sent to Petroleum County  Indian Achievement Gap (01-3114)  ENTITLEMENT 400.00 120.00 280.00 40.00  This Month's Payment - sent to Petroleum County  Indian Achievement Gap (01-3114)  ENTITLEMENT 400.00 120.00 280.00 40.00  This Month's Payment - sent to Petroleum County  Indian Achievement Gap (01-3114)  ENTITLEMENT 14,672.83 4,401.84 10,270.99 1,467.28	Direct State Aid (01-3110)					
Auality Educator (01-3111)   ENTITLEMENT 35,284.39 10,585.32 24,699.07 3,528.44     This Month's Payment - sent to Petroleum County at Risk Student (01-3112)   ENTITLEMENT 4,002.59 1,200.78 2,801.81 400.26     This Month's Payment - sent to Petroleum County at August 10,200.78     DESTITLEMENT 2,040.00 612.00 1,428.00 204.00     This Month's Payment - sent to Petroleum County and County at August 10,200.00     ENTITLEMENT 2,040.00 120.00 280.00 40.00     ENTITLEMENT 400.00 120.00 280.00 40.00     This Month's Payment - sent to Petroleum County at August 10,200.00     ENTITLEMENT 400.00 120.00 280.00 40.00     ENTITLEMENT 14,672.83 4,401.84 10,270.99 1,467.28     ENTITLEMENT 14,672.83 4	ENTITLEMENT	375,274.39	112,582.32	262,692.07	37,527.44	
ENTITLEMENT 35,284.39 10,585.32 24,699.07 3,528.44  This Month's Payment - sent to Petroleum County  It Risk Student (01-3112)  ENTITLEMENT 4,002.59 1,200.78 2,801.81 400.26  This Month's Payment - sent to Petroleum County  Indian Education for All (01-3113)  ENTITLEMENT 2,040.00 612.00 1,428.00 204.00  This Month's Payment - sent to Petroleum County  Imerican Indian Achievement Gap (01-3114)  ENTITLEMENT 400.00 120.00 280.00 40.00  This Month's Payment - sent to Petroleum County  Imerican Indian Achievement Gap (01-3114)  ENTITLEMENT 400.00 120.00 280.00 40.00  This Month's Payment - sent to Petroleum County  Impecial Education (01-3115)  ENTITLEMENT 14,672.83 4,401.84 10,270.99 1,467.28	This Month's Payment - sent to Petroleum County				37,527.44	
This Month's Payment - sent to Petroleum County  It Risk Student (01-3112)  ENTITLEMENT 4,002.59 1,200.78 2,801.81 400.26  This Month's Payment - sent to Petroleum County  Indian Education for All (01-3113)  ENTITLEMENT 2,040.00 612.00 1,428.00 204.00  This Month's Payment - sent to Petroleum County  Indian Achievement Gap (01-3114)  ENTITLEMENT 400.00 120.00 280.00 40.00  This Month's Payment - sent to Petroleum County  ENTITLEMENT 400.00 120.00 280.00 40.00  This Month's Payment - sent to Petroleum County  Expecial Education (01-3115)  ENTITLEMENT 14,672.83 4,401.84 10,270.99 1,467.28	Quality Educator (01-3111)					
t Risk Student (01-3112)  ENTITLEMENT	ENTITLEMENT	35,284.39	10,585.32	24,699.07	3,528.44	
ENTITLEMENT 4,002.59 1,200.78 2,801.81 400.26 This Month's Payment - sent to Petroleum County  Indian Education for All (01-3113)  ENTITLEMENT 2,040.00 612.00 1,428.00 204.00 This Month's Payment - sent to Petroleum County  Immerican Indian Achievement Gap (01-3114)  ENTITLEMENT 400.00 120.00 280.00 40.00 This Month's Payment - sent to Petroleum County  Imperican Indian Achievement Gap (01-3114)  ENTITLEMENT 400.00 120.00 280.00 40.00  Imperical Education (01-3115)  ENTITLEMENT 14,672.83 4,401.84 10,270.99 1,467.28	This Month's Payment - sent to Petroleum County				3,528.44	
This Month's Payment - sent to Petroleum County  Indian Education for All (01-3113)  ENTITLEMENT 2,040.00 612.00 1,428.00 204.00  This Month's Payment - sent to Petroleum County  Immerican Indian Achievement Gap (01-3114)  ENTITLEMENT 400.00 120.00 280.00 40.00  This Month's Payment - sent to Petroleum County  Ippecial Education (01-3115)  ENTITLEMENT 14,672.83 4,401.84 10,270.99 1,467.28	At Risk Student (01-3112)					
Addian Education for All (01-3113)  ENTITLEMENT 2,040.00 612.00 1,428.00 204.00  This Month's Payment - sent to Petroleum County  Merican Indian Achievement Gap (01-3114)  ENTITLEMENT 400.00 120.00 280.00 40.00  This Month's Payment - sent to Petroleum County  Appecial Education (01-3115)  ENTITLEMENT 14,672.83 4,401.84 10,270.99 1,467.28	ENTITLEMENT	4,002.59	1,200.78	2,801.81	400.26	
ENTITLEMENT 2,040.00 612.00 1,428.00 204.00  This Month's Payment - sent to Petroleum County  merican Indian Achievement Gap (01-3114)  ENTITLEMENT 400.00 120.00 280.00 40.00  This Month's Payment - sent to Petroleum County  pecial Education (01-3115)  ENTITLEMENT 14,672.83 4,401.84 10,270.99 1,467.28	This Month's Payment - sent to Petroleum County				400.26	
This Month's Payment - sent to Petroleum County  merican Indian Achievement Gap (01-3114)  ENTITLEMENT 400.00 120.00 280.00 40.00  This Month's Payment - sent to Petroleum County  pecial Education (01-3115)  ENTITLEMENT 14,672.83 4,401.84 10,270.99 1,467.28	ndian Education for All (01-3113)					
### Indian Achievement Gap (01-3114)  ENTITLEMENT	ENTITLEMENT	2,040.00	612.00	1,428.00	204.00	
ENTITLEMENT 400.00 120.00 280.00 40.00  This Month's Payment - sent to Petroleum County  pecial Education (01-3115)  ENTITLEMENT 14,672.83 4,401.84 10,270.99 1,467.28	This Month's Payment - sent to Petroleum County				204.00	
ENTITLEMENT 400.00 120.00 280.00 40.00  This Month's Payment - sent to Petroleum County  pecial Education (01-3115)  ENTITLEMENT 14,672.83 4,401.84 10,270.99 1,467.28	American Indian Achievement Gap (01-3114)					
Special Education (01-3115)       ENTITLEMENT     14,672.83     4,401.84     10,270.99       1,467.28	ENTITLEMENT	400.00	120.00	280.00	40.00	
ENTITLEMENT 14,672.83 4,401.84 10,270.99 1,467.28	This Month's Payment - sent to Petroleum County				40.00	
ENTITLEMENT 14,672.83 4,401.84 10,270.99 1,467.28	Special Education (01-3115)					
This Month's Payment - sent to Petroleum County		14,672.83	4,401.84	10,270.99	1,467.28	
	This Month's Payment - sent to Petroleum County				1,467.28	

<sup>\*</sup> Entitlement has been recalculated



\*\*\*Final\*\*\*

35	PETROLE	UM COUNT	Y			
	0642 Winnet	t K-12 School	S	District ANB	: EL: 67 l	HS: 33
				<b>Located ANI</b>	<b>3:</b> 100	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance	(15-3660)					
ENTITLEMENT		101,146.32	30,343.89	70,802.43	10,114.63	
This Month's Payment - sent to Petroleum County					10,114.63	
This Month's Payment for District						53,282.05



\*\*\*Final\*\*\*

### PETROLEUM COUNTY

# **County Summary**

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	375,274.39	112,582.32	262,692.07	37,527.44	37,527.44
Quality Educator (01-3111) ENTITLEMENT	35,284.39	10,585.32	24,699.07	3,528.44	3,528.44
At Risk Student (01-3112) ENTITLEMENT	4,002.59	1,200.78	2,801.81	400.26	400.26
Indian Education for All (01-3113) ENTITLEMENT	2,040.00	612.00	1,428.00	204.00	204.00
American Indian Achievement Gap (01-3114) ENTITLEMENT	400.00	120.00	280.00	40.00	40.00



\*\*\*Final\*\*\*

35 PETROLEUM COUNTY							
County Summary		<b>District ANB:</b>	EL:	0 HS:	0 K12:	100	
·		<b>County ANB:</b>	EL:	0 HS:	0 K12:	100	
	Total Due	Paid Thru October	Remaining Balance Due	Mon Payme			
Special Education (01-3115) ENTITLEMENT	14,672.83	4,401.84	10,270.9	9	1,467.28	1,467.28	
Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT	101,146.32	30,343.89	70,802.4	.3 1	0,114.63	10,114.63	
Elementary Payment High School Payment K12 Payment Coop Payment County Payment						0.00 0.00 53,282.05 0.00 0.00	
This Month's Payment						53,282.05	